BNL Document Review Summary for Week of 2/3/20

<u>Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead</u>

Type	Document Title	Target Submittal Date	
	Primary Documents:		
	Removal Actions:		
	Secondary Documents:		
	Other Documents:		
O	Updated Western South Boundary Groundwater Treatment System Operation and Maintenance Manual	2/10/20	
O	Annual Land Use and Institutional Control Evaluation Letter Report (including Reactors, and g-2 and BLIP cap inspections)	3/1/20	
0	2019 Environmental Monitoring Report for the Current and Former Landfill Areas	3/16/20	
0	Petition for Closure for the North Street Groundwater Treatment System	4/1/20	
	Recent/Upcoming Administrative Record Entries		

Ongoing BNL Document Reviews by Regulators

Type	Document Title	Date	Comments	Status
		Submitted	Due	
	Primary Documents			
P	Updated Remedial Design/Remedial Action Work Plan for the D&D of Building 705 (the Stack) and Associated Structures and Utilities	11/14/19	12/16/19	For information. Regulators briefed during 12/5/19 IAG teleconference. Submitted responses to 12/13/19 NYSDEC comments on 1/21/19.
P	Draft Annual Schedules Update/Report	11/22/19	12/23/19	For review. Regulators briefed during 12/5/19 IAG teleconference. Received NYSDEC email concurrence 1/24/20.
	Removal Actions:			
	Secondary Documents:			
	Other Documents:			
o	Industrial Park Treatment System SPDES Equivalency Permit Renewal Request	7/12/19	9/30/19	For NYSDEC review and approval.
O	OU VI EDB and BGRR Sr-90 Treatment Systems SPDES Equivalency Permits Renewal Request	9/5/19	12/16/19	For NYSDEC review and approval.
О	2019 Peconic Wetland Monitoring Final Report - Area PR-WC-06	11/25/19	12/27/19	For NYSDEC review. Per 1/9/20 teleconference, the State is preparing comments.
О	North Street East Treatment System SPDES Equivalency Permit Modification Request	12/5/19	1/31/20	For NYSDEC review and approval.
0	3rd Quarter 2019 Groundwater Operations Report	12/11/19	NA	For information.
О	Phase 4 Work Plan for Emerging Contaminants (PFAS and 1,4- dioxane)	2/4/20	NA	Brief regulators during 2/6/20 IAG teleconference.

IAG Prioritized Document List:

Type	Title	Date Submitted	Comments Due	Status
O	Industrial Park Treatment System SPDES Equivalency Permit Renewal Request	7/12/19	9/30/19	For NYSDEC review and approval.
О	OU VI EDB and BGRR Sr-90 Treatment Systems SPDES Equivalency Permits Renewal Request	9/5/19	12/16/19	For NYSDEC review and approval.
P	Draft Annual Schedules Update/Report	11/22/19	12/23/19	For review. Regulators briefed during 12/5/19 IAG teleconference. Received NYSDEC email concurrence 1/24/20.
О	2019 Peconic Wetland Monitoring Final Report - Area PR-WC-06	11/25/19	12/27/19	For NYSDEC review. Per 1/9/20 teleconference, the State is preparing comments.
О	North Street East Treatment System SPDES Equivalency Permit Modification Request	12/5/19	1/31/20	For NYSDEC review and approval.
О	Phase 4 Work Plan for Emerging Contaminants (PFAS and 1,4- dioxane)	2/4/20	NA	Brief regulators during 2/6/20 IAG teleconference.

Type: P = Primary Document, S = Secondary Document, O = Other Documents, R = Removal